NSLDS Enhancement Task Orders

	ent Open Task Orders							
TO#	TO Name	Description		Awarded	Funded	ITD Cost	Sponsor	Continue?*
26	InfoCenter Travel and Training	Support Travel for ED Training and Conf.	69	1,231,003	\$ 1,231,003	\$ 999,365	CIO Office	No
29	Replace IDS Codes with PEPS	Store PEPS Codes Directly Instead of	\$	209,773	\$ 209,773	\$ 183,815	School	Yes
	-	Converting to IDS Codes.					Channel GM	
34	SSCR Enhancements	Assist Aid community in tracking student	\$	1,605,458	\$ 1,605,458	\$ 621,427	Schools,	Yes
		enrollment data					GAs, Lenders	
45	Student Web Access	Enhancements to NSLDS for Students	\$	879,286	\$ 718,687	\$ 610,502	Students,	No
		Web Site					Congress	
46	Data Provider Enhancements	Implement enhancements to the extract,	\$	1,604,652	\$ 1,604,652	\$ 1,198,030	CFO, Student	Yes
		translate, and load programs to collect					Channel GM,	
		additional data and improve the timeliness					Financial	
		and accuracy of data. Current priorities are:					Channel GM,	
		Store History on Balance Data, Improve					School	
		DMCS Loan Matching, Loan Status					Channel GM.	
		Changes and CAM					GAs Schools	
47	GA Admin. Cost Allowance	Develop Procedure for Paying ACA from	\$	303,797	\$ 303,797	\$ 157,765	CFO,	No
		NSLDS Data					Financial	
48	Partners and ED Web Access	Modernize Online Interface for ED and	\$	2,796,385	\$ 2,796,385	\$ 2,774,422	Schools,	No
		Financial Aid Community Access to Use					GAs, School	
		Web Access					Channel GM,	
							CIO	
49	Electronic Default Rates	Calculate Notional Default Rates and	\$	1,436,940	\$ 874,998	\$ 715,415	School	No
		Deliver Default Rate Data Electronically to					Channel GM	
		Schools, GA, and Lenders						
50	GA Performance Based	Use NSLDS Data to Report Recovery and	\$	126,912	\$ 126,912	\$ 9,068	CFO,	No
	Standards	Aversion Efforts by GAs					Financial	
51	Monitoring GA Payments	Combine ED Form 1130 and 1189 into	\$	1,091,882	\$ 1,091,882	\$ 465,551	Secretary of	No
		Single Form. Pay GA Loan Processing and					Education,	
		Issuance Fees and Account Maint. Fees					CFO,	
		based on NSLDS Data.					Financial	
	Total		\$	11,286,088	\$ 10,563,547	\$ 7,735,360		

Prop	Proposed Task Orders											
ТО	TO Name	Description	Awarded	Funded	ITD Cost	Sponsor	Continue?*					
	Direct Loan Data Exchange	Exit Counseling.	\$ -	\$ -	\$ -	School Channel GM	No					

- *Continue? "Yes" recommendations are based on the following criteria:

 1. If the TO is for importing additional or better data from other sources

 2. If the TO is related to recalculation for major bug fixing or policy or changes in the mandate

[&]quot;No" recommendations need to looked into with sponsors to judge priority relative to priorities of modernization